

Work Order ID 138379

Tuesday, October 27, 2015 11:27:26 AM

138379

Page 1

Item ID: D4704-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Expandable Pin Assembly
 Start Date: 10/26/2015 Start Qty: ~~2.00~~ ⁴ ***2*** Cust Item ID:
 Required Date: 10/26/2015 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: OCT 29 2015 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4704	A

110 Pick Kit 0.00

110

Packaging Memo 0.00

Packaging

4X 15/11/25 DAS 36 9-89

120 0.00

120

Small Fab Memo 0.00

Small Fab ASSEMBLE AS PER DWG USE DT9882, DT9883

4X 15/11/25 DAS 36 9-89

130 QC5- Inspect part completeness to step on W/O 0.00

130

QC Memo 0.00

Quality Control

(4) 15/11/25 DAS 36 9-89
 NOV 05 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																
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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	Identify as per dwg & Stock Location: <u>ST120</u>	0.00							
140									
Packaging	Memo	0.00				<u>4X</u>	DAS 28 9-89	NOV 05 2015	
Packaging									
150	QC21- Final Inspection - Work Order Release	0.00							
150									
QC	Memo	0.00							
Quality Control									

MCJ NOV 06 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Misidentified ☐	Past Due ☐								

Picklist Print

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Work Order ID: 138379

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Parent Item: D4704-041

D4704-041

Parent Item Name: Expandable Pin Assembly

Start Date: 10/26/2015

Required Date: 10/26/2015

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP REV:A 12.09.10 NEW ISSUE DD VERF:JFS
12.10.16 AS PER DWG REV.A DD VERF:JFS

IPP REV:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4708-1 Lanyard		Manufactured	No			110	Each	25.0000	1	24			
D4708-1									**				
											DAS 28 9-89	NOV 05 2015	
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST120	25							
					126258	25				4			
D4709-1 Spring Clip		Manufactured	No			110	Each	8.0000	2	48			
D4709-1									**				
											DAS 28 9-89		
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					ST120	8				2			
					134344	2				2			
					135428	6				6			
D4711-041 Expandable Pin Assembly, Modified		Manufactured	No			110	Each	2.0000	2	4			
D4711-041									**				
												15/11/05	DAS 36 9-89
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					GA	2				2			
					136633	2				2			
MS20613-4C7 Rivet		Purchased	No			110	Each	64.0000	2	4			
MS20613-4C7									**				
												15/11/05	DAS 36 9-89
					<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>						
					GA	14				8			
					M129036	14							
					ST307	50							
					M133323	50							

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D4704-041

Parent Item Name: Expandable Pin Assembly

Start Date: 10/26/2015

Required Date: 10/26/2015

Start Qty: 2.00

Required Qty: 2.00

MS20613-4C8

Purchased

No

110

Each

216.0000

2

4

MS20613-4C8

Rivet

15/11/05
DAS
36
9-89

Location

Loc Qty

Loc Code

GA

216

120242

216

8

DQA: _____ Date: _____



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